

## Certified By Financial Management Office

## Itemized Cost Summary

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$2,361.23</b>
<b>ENFORCEMENT SUPPORT SERVICES (ESS)</b>	
TECHLAW, INC. (68-W0-0083) .....	\$278.14
<b>SUPERFUND TECH ASSIST AND RESPONSE TEAM (START)</b>	
ECOLOGY AND ENVIRONMENT, INC. (68-W6-0013) .....	(\$1,097.52)
<b>EPA INDIRECT COSTS .....</b>	<b>\$565.99</b>
<b>Total Site Costs:</b>	<b>\$2,107.84</b>



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## Regional Payroll Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ALDRIDGE, BARBARA J.	2006	02	0.75	39.86
		03	10.00	531.52
		11	0.50	27.39
		13	0.50	27.39
		16	1.50	82.19
		19	3.00	164.35
		20	2.00	109.58
		23	0.50	27.39
			<u>18.75</u>	<u>\$1,009.67</u>
CONTRERAS, ROBERT	2006	04	0.50	20.79
		17	0.50	21.53
			<u>1.00</u>	<u>\$42.32</u>
COSTELLO, JAMES E.	2005	27	0.25	17.91
	2006	02	2.00	143.28
		03	0.75	53.74
		04	0.25	17.90
		13	0.50	38.82
		14	0.25	19.42
		18	0.50	40.02
		23	0.25	19.32
			<u>4.75</u>	<u>\$350.41</u>
FOUNTAIN, AUDRA R.	2006	03	6.50	231.54
		04	1.50	53.44
			<u>8.00</u>	<u>\$284.98</u>
PARR, HENRY J.	2006	18	1.00	62.09
			<u>1.00</u>	<u>\$62.09</u>
RAGON, CAROLYN A.	2006	02	1.50	79.79
		04	6.00	319.18
		05	4.00	212.79
			<u>11.50</u>	<u>\$611.76</u>
Total Regional Payroll Costs			<u><u>45.00</u></u>	<u><u>\$2,361.23</u></u>

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## Contract Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TECHLAW, INC.  
EPA Contract Number: 68-W0-0083  
Project Officer(s): HARTIS, KAREN  
Dates of Service: From: 10/01/2002 To: 01/30/2005  
Summary of Service: Cost Document Preparation  
Total Costs: \$278.14

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
SS2FY0114R1	06/30/2006	3,157.24	R6735 09/25/2006	213.42	37.79
ESS2FY527R1	06/30/2006	1,938.28	R6738 09/26/2006	22.88	4.05
Total:				<u>\$236.30</u>	<u>\$41.84</u>

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## Contract Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TECHLAW, INC.  
EPA Contract Number: 68-W0-0083  
Project Officer(s): HARTIS, KAREN  
Dates of Service: From: 10/01/2002 To: 01/30/2005  
Summary of Service: Cost Document Preparation  
Total Costs: \$278.14

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
SS2FY0114R1	R6735	Class	0.177080
ESS2FY527R1	R6738	Class	0.177080

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## Contract Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

SUPERFUND TECH ASSIST AND RESPONSE TEAM (START)

Contractor Name: ECOLOGY AND ENVIRONMENT, INC.

EPA Contract Number: 68-W6-0013

Project Officer(s): HANK THOMPSON

Dates of Service: From: 10/01/2005 To: 09/30/2006

Summary of Service: Removal Assessment  
Section 107 Litigation

Total Costs: \$-1,097.52

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
JVF0747	01/13/2006	0.00	F0747 01/13/2006	-774.75	-322.77
Total:				<u>\$-774.75</u>	<u>\$-322.77</u>

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## Contract Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

SUPERFUND TECH ASSIST AND RESPONSE TEAM (START)

Contractor Name: ECOLOGY AND ENVIRONMENT, INC.

EPA Contract Number: 68-W6-0013

Project Officer(s): HANK THOMPSON

Dates of Service: From: 10/01/2005 To: 09/30/2006

Summary of Service: Removal Assessment  
Section 107 Litigation

Total Costs: \$-1,097.52

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
JVF0747	F0747	Class	0.416604

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## EPA Indirect Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2005	17.91	36.71%	6.57
2006	1,523.94	36.71%	559.42
	<u>1,541.85</u>		
Total EPA Indirect Costs			<u>\$565.99</u>

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## EPA Indirect Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COSTELLO, JAMES E.	2005	27	17.91	36.71%	6.57
			17.91		\$6.57
Total Fiscal Year 2005 Payroll Direct Costs:			17.91		\$6.57
Total Fiscal Year 2005:			17.91		\$6.57

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ALDRIDGE, BARBARA J.	2006	02	39.86	36.71%	14.63
		03	531.52	36.71%	195.12
		11	27.39	36.71%	10.05
		13	27.39	36.71%	10.05
		16	82.19	36.71%	30.17
		19	164.35	36.71%	60.33
		20	109.58	36.71%	40.23
		23	27.39	36.71%	10.05
			1,009.67		\$370.63
CONTRERAS, ROBERT	2006	04	20.79	36.71%	7.63
		17	21.53	36.71%	7.90
			42.32		\$15.53
COSTELLO, JAMES E.	2006	02	143.28	36.71%	52.60
		03	53.74	36.71%	19.73
		04	17.90	36.71%	6.57
		13	38.82	36.71%	14.25
		14	19.42	36.71%	7.13
		18	40.02	36.71%	14.69

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## EPA Indirect Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COSTELLO, JAMES E.	2006	23	19.32	36.71%	7.09
			332.50		\$122.06
FOUNTAIN, AUDRA R.	2006	03	231.54	36.71%	85.00
		04	53.44	36.71%	19.62
			284.98		\$104.62
PARR, HENRY J.	2006	18	62.09	36.71%	22.79
			62.09		\$22.79
RAGON, CAROLYN A.	2006	02	79.79	36.71%	29.29
		04	319.18	36.71%	117.17
		05	212.79	36.71%	78.12
			611.76		\$224.58
Total Fiscal Year 2006 Payroll Direct Costs:			2,343.32		\$860.21

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0083	SS2FY0114R1	09/25/2006	213.42	37.79	36.71%	92.22
	ESS2FY527R1	09/26/2006	22.88	4.05	36.71%	9.89
			236.30	41.84		\$102.11
68-W6-0013	JVF0747	01/13/2006	-332.11	-138.36	36.71%	-172.71

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## EPA Indirect Costs

WESTBANK ASBESTOS, WESTWEGO, LA SITE ID = 06 Y6

TIMEFRAME: 10/01/2005 through 09/30/2006

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W6-0013	JVF0747	01/13/2006	-442.64	-184.41	36.71%	-230.19
			-774.75	-322.77		\$-402.90
Total Fiscal Year 2006 Other Direct Costs:			-538.45	-280.93		\$-300.79
Total Fiscal Year 2006:			1,523.94			\$559.42
Total EPA Indirect Costs						\$565.99